Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. 1st & Final bill

Date: 10/6/2022

AEE YSTSD

SBR No: 17/22-23

Division Yelahanka. Sub Division Yelahanka Satellite Town

Bill Received No ..... Dated ..... Cash Book Voucher No ..... dated .....

Scheduled Docket No .....

Name of Work: Providing Painting at Governament School Building walls public places and government office buildings in ward no 04 yelahanka sattelite Town Sub Division.

Job Code No:

Est. cost: 25.00 lakhs

Name of Contractor and Full Address : Sri Suresh.K (Sri Eranna Swamy Water Supply).

Work Order No: **BBMP/EE/YNK.D/EPMT-09/W.O/ 06 /2021-22,** **Dated : 18-10-2021**

Certified that the measurements were taken by me on 7-06-2022 and recorded in pages 493886 to 493888 of measurement Book No 4939 and that the work is satisfactorily executed.

K. Suresh
Contractor

9 Cal
Officer-in-charge of work

Certified that the measurements were taken by me on 07/06/2022 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

ಸಹಾಯಕ ಎಂಜಿನಿಯರ್/ಅಧಿಕಾರಿ
Sub Division Officer ಉಪವಿಭಾಗ.
ಬಿ.ಬ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-106

If Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being ..... percent Rs .....
3) Deduct amount to be held in Balance
4) Deduct Payment :
   a) Amount of previous payment as in the Office Cash Book Voucher No ..... Dated ..... S D No .....
   Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied
   Now made recovery of amount creditable to this/other work
   Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the office Cash Book Voucher No ..... date ..... less adjustments
7) Net amount due to or from contractor
   Unadjusted items
8) Advance to contractor for materials brought to site (as detailed) within value of materials supplied

Gross Amt	=Rs 24 72 117-00
FSD	=Rs 123606-00
CGST	= Rs 220 73-00
SGST	= Rs 220 73-00
IT	= Rs 24722-00
LC	= Rs 24722-00
Govt	= Rs 2473-00
Royalty	Rs 6750-00
Net Amt	Rs 22 45 698-00

K. Suresh
Contractor's Signature

Received Rs ..... (in words) Twenty Two Lakh Forty Five Thousand Six Hundred Ninety Eight Only
By Cash and by adjustment of Payment as per memorandum.

Witnesses :

1.

2.

(For use in the Office)

Audited & Admitted for Rs 24 72 117-00
Twenty four lakh seventy two thousand one hundred seventeen
and Rs 2261719-00 by Cheque
and Rs 210398-00 by adjusement

Accts. Supdt.
yelahanka Division
BBMP

Exe. Engineer
yelahanka Division
BBMP
Executive Engineer

Dated ..... Signature of Contractor

Paid by me by cheque No ..... Dated .....

Cash Rs ..... Dated .....

Initials of Officer Making Payment

ABSTRACT BILL

Name of Work: Providing Painting at Governament School Building walls public places and government office buildings in ward no 04 yelahanka sattelite Town Sub Division.

Sl.No	Description of work	Unit	MOD-Schedule B			Previous bill		Present Bill			Total Upto date	
			Qty	Rate	Cost	Qty	Cost	Qty.	Rate	Cost	Qty.	Cost
1	KSRB 15.10.2 Providing white washing for every one additional coat with lime of approved quality, to give an even shade including cost of materials, labour, complete as per specifications	Sqm	0.00	6.42	0.00	-	-	0.00	6.42	0.00	0.00	0.00
2	Providing and finishing external walls in two coats over one coat of primer with antifungal paint of approved brand and shade to give an even shade after thoroughly brooming the surface to remove all dirt and loose powdered material, free from mortar drops and other foreign matter cost of materials, labour, complete as per specifications.	Sqm	0.00	192.46	0.00	-	-	0.00	192.46	0.00	0.00	0.00
3	KSRB 15-15.1 : Providing and applying painting in two coats with plastic emulsion paint of approved brand to give an even approved shade after thoroughly brushing the surface, free from mortar drops and other foreign matter including preparing the surface even and sand paper smooth, cost of materials, labour, complete as per specifications. - with primer	Sqm	0.00	96.23	0.00	-	-	0.00	96.23	0.00	0.00	0.00
4	KSRB 15-18.3 : Providing and applying enamel metal paint one coat (excluding priming coat) on previously painted steel or other metal surface brushing to give an even shade after cleaning oil, grease, dirt and other foreign matter, including cost of materials, labour, complete as per specifications	Sqm	0.00	65.22	0.00	-	-	0.00	65.22	0.00	0.00	0.00
5	Providing and Supplying two coats of FOLK ART oainting of approved band and shade on wall surface including primer coat with cost of materials, labour, complete as per specificationand directions of the engineer uin charge of the work.- Data Rate	Sqm	1845.81	940.50	1735987.44	-	-	1845.51	940.50	1735700.27	1845.51	1735700.27
6	KSRRB 800-1. Painting two coats after filling the surface with synthetic enamel paint in approved shades on new plastered concrete surfaces, with materials, labour complete as per specifications. MORTH Chapter 8	Sqm	1260.00	83.95	105777.00	-	-	1260.00	83.95	105777.00	1260.00	105777.00
7	KSRRB M800-13.Road Marking with Hot Applied Thermoplastic Compound with Reflectrising Glass Beads on Bituminous Surface/ Concrete Surface: Providing and laying of hot applied thermoplastic compound 2.5 mm thick including reflectorising glass beads at 250 gms per sqm area, thickness of 2.5 mm is exclusive of surface applied glass beads as per IRC:35 standards specified. The finished surface to be level, uniform and free from streaks and holes complete as per specifications. MORTH Specification No. 803	Sqm	250.00	450.19	112547.50	-	-	250.00	450.19	112547.50	250.00	112547.50
	Above 125%	Sqm	110.00	450.19	49520.90			110.00	450.19	49520.90	110.00	49520.90

Sl.No	Description of work	Unit	MOD-Schedule B			Previous bill		Present Bill			Total Upto date	
			Qty	Rate	Cost	Qty	Cost	Qty.	Rate	Cost	Qty.	Cost
8	KSRRB M800-35. Supply and Installtion of Moulded Shank Raised Pavement Markers made of polycarbonate and ABS(Acrylonitrile Butadiene Styrene) moulded body and reflective panels with micro prismatic lens capable of providing total internal reflection of the light entering the lens face and shall support a load of 16000 kg tested in accordance to Specifications of Category A of MORTH Circular No RW/ NH/33023/10-97 – DO III Dt 11.06. 1997. The height, width and length shall not exceed 50 mm, 100 mm and 102 mm and with minimum reflective area of 13 Sqcm on each side and the slope to the base shall be 35 degree. The strength of detachment of the integrated cylindrical shanks, (of diameter not less than 19 mm and height not less than 30 mm) from the body is to be a minimum value of 500 Kg. Fixing will be by drilling holes on the road for the shanks to go inside, without nails and using epoxy resin based adhesive as per manufacturer's recommendation and complete as directed by the engineer.	Nos	416.00	353.65	147118.40	-	-	416.00	353.65	147118.40	416.00	147118.40
	Above 125%	Nos	160.00	353.65	56584.00			160.00	353.65	56584.00	160.00	56584.00
	SUB TOTAL				**2207535.24**					**2207248.07**		**2207248.07**
	GST 12%				**264904.23**					**264869.77**		**264870.00**
	GRAND TOTAL				**2472439.47**					**2472117.84**		**2472118.07**

Certificate

1 The above work has been Completed satisfactorily
2 The debris has been removed and disposed from the work spot.
3 No. departmental issues are made to the contractor

Contractor

Assistant Engineer

Asst. Exec. Engineer